

ILLINOIS ENVIRONMENTAL PROTECTION AGENCY SOLID WASTE REPORTING FORM

This form must be used as a cover for the following list of notices and reports required by the Illinois EPA's Bureau of Land, Permit Section. All reports must be submitted to the Illinois EPA's Bureau of Land Permit Section. This form must be used for Solid Waste facilities only. Reporting for Hazardous Waste facilities should be submitted on a separate Hazardous Waste Reporting Form. All reports submitted to the Illinois EPA's Bureau of Land Permit Section must contain an original, plus a minimum of two copies.

Note: This form may NOT be used for any request to modify the permit, sampling or operating procedures. Modification requests must be submitted separately in the form of a permit application.

This form is not to be used with permit applications. Your permit will state whether the document you are submitting is required as a report or an application.

Facility Name: Winnebago Landfill - Northern and Southern Units	Site ID#: 2018080001
Check one of the following, identifying the contents of	your submittal:
LPC-160 Forms	
☐ Quarterly Groundwater Data ☐ Quarterly Leachate Data ☐ Annual Groundwater Data ☐ Annual Leachate Data	 ☐ Semi-Annual Groundwater Data ☐ Semi-Annual Leachate Data ☐ Biennial Groundwater Data ☐ Biennial Leachate Data
Annual Groundwater Flow Evaluation	☐ Well Survey Data
Well Construction Forms and Boring Logs	☐ Well Abandonment Forms
Notice of Observed Increase in Groundwater Notice of Intent to Perform Confirmation Proces	dures (Re-sampling) in Groundwater
Notice of Confirmed Increase of Groundwater E	Exceedence from Re-sample
Notice of Methane Exceedences	
Annual Facility Report (per 35 Ill. Adm. Code 8	313.504) and Gas Monitoring Report
Annual Certifications per 35 Ill. Adm. Code 813	3.501
Other (identify): Not to be used for Permit Appl	lications
I DC 501	

LPC-591





July 8, 2011

Illinois Environmental Protection Agency Reporting and Financial Assurance Unit Bureau of Land – #33 P.O. Box 19276 Springfield, Illinois 62794-9276

Re: 2018080001 – Winnebago County Winnebago Reclamation Service

First Quarter 2011 Confirmed Increases

Dear Correspondent:

In accordance with the applicable conditions of the permit, a groundwater monitoring review has been conducted on the first quarter 2011 monitoring results. Parameters indicating "confirmed increases" from the Southern and Northern Units are listed in Tables 1 and 2, respectively.

The sample results from each unit well network have been reviewed pursuant to Condition VIII.13 of Permit No. 1991-138-LF, Modification No. 46. Confirmed increases will be addressed in accordance with Condition VIII.15 of the above referenced permit.

If you have any questions or require further information; please contact Mr. Tom Hilbert at (815) 963-7516. Thank you.

Sincerely,

Teresa N. Sharp

Environmental Scientist

TNS:tns:slm

Enclosures

cc: Tom Hilbert – Rock River Environmental Services

Bernie Schorle – US EPA Region 5

Table 1 Winnebago Landfill - South Unit First Quarter 2011 Confirmed Exceedences

Parameter			1stQtr11re	AGQS	Notes	** ***
G22D - Upgradient						
# Chloride, Dissolved	mg/l	240	280	200		
R22S - Upgradient						
# Chromium, dissolved	ug/L	25	36	19		

Note:

^{**} indicates exceedence has previously been addressed and approved as part of Application Log No. 2010-152 (Modification No. 46). # indicates exceedence is currently being addressing in either pending Application Log No. 2010-373, 2010-490, or 2011-004.

Table 2 Winnebago Landfill - North Unit First Quarter 2011 Confirmed Exceedences

Parameter	Units	1stQtr11	1stQtr11re	AGQS	Notes	
G09M - Upgradient						· · · · · · · · · · · · · · · · · · ·
# Chromium, dissolved	ug/L	17	20	12		
G13D - Upgradient						
# Sulfate, Dissolved	mg/l	190	280	119.5		
G13S - Upgradient						
Sulfate, Dissolved	mg/l	190	160	119.5		
G51S						
# Chromium, dissolved	ug/l	23	33	12		
# Total Dissolved Solids, filtered	mg/l	1800	2000	1755.8		

^{**} indicates exceedence has previously been addressed and approved as part of Application Log No. 2010-152 (Modification No. 46).
indicates exceedence is currently being addressing in either pending Application Log No. 2010-373, 2010-490, 2011-004, or 2011-118.